

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT					1. PAGE 1 of 1
2. PROC INSTRUMENT ID NO. (PIN) F33657-95-D-2965	3. SPIIN 000601	4. EFFECTIVE DATE 23 MAR 1998	5. REQUISITION/PURCHASE REQUEST PROJECT NUMBER 5515/RAP	6. BDC/DMS RATING	
7. ISSUED BY ASC/CDS BLDG 16 AREA B 2275 D STREET WRIGHT-PATTERSON AFB OH 45433-7233  BUYER: 2LT JEFFREY PHILLIPS, ASC/CDSK (937)255-7003 X4648		8. ADMINISTERED BY (If other than Block 7) DCMAO, DAYTON GENTILE STATION 1001 HAMILTON ST DAYTON OH 45444-5300			
9. CONTRACTOR CODE 9J721 FACILITY CODE  NAME AND ADDRESS MODERN TECHNOLOGIES CORPORATION 4032 LINDEN AVENUE DAYTON OH 45432		10. SECURITY CLASSIFICATION  11. DISCOUNT FOR PROMPT PAYMENT NET 1 st N % DAYS 2 nd % DAYS 3 rd % DAYS OTHER IF "9" SEE SECT "E"  12. PURCHASE OFFICE POINT OF CONTACT AYK/A6F/ANC			
13. THIS BLOCK APPLIES ONLY TO AMENDMENTS OF SOLICITATIONS <input type="checkbox"/> The above numbered solicitation is amended as set forth in Block 17. The hour and date specified for receipt of offers <input type="checkbox"/> IS EXTENDED <input type="checkbox"/> IS NOT EXTENDED Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation, or as amended by one of the following methods: (a) By signing and returning copies of this amendment; (b) by acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE ISSUING OFFICE PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER if by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter provided such telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.					
14. THIS BLOCK APPLIES ONLY TO MODIFICATIONS OF CONTRACTS <input type="checkbox"/> THIS CHANGE IS ISSUED PURSUANT TO THE CHANGE SET FORTH HEREIN ARE MADE TO THE ABOVE NUMBERED CONTRACT/ORDER. <input type="checkbox"/> THE ABOVE NUMBERED CONTRACT IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (Such as changes in paying office, appropriation data, etc.) SET FORTH HEREIN. <input checked="" type="checkbox"/> THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF See Block 17 IT MODIFIES THE ABOVE NUMBERED CONTRACT AS SET FORTH HEREIN. <input type="checkbox"/> THIS MODIFICATION IS ISSUED PURSUANT TO					
15. CONTRACT ADMINISTRATION DATA A. KIND OF MOD B. MOD ABST RECIPIENT ADP PT C. DATE OF SIGNATURE D. CHANGE IN CONTRACT AMOUNT <input type="checkbox"/> INCREASE (+) <input type="checkbox"/> DECREASE (-) E. LOSING POC/CAO ON TRANSFER F. GAINING POC/CAO ON TRANSFER G. SVC/AGENCY USE B					
16. ENTER ANY APPLICABLE CHANGES A. PAY CODE B. EFFECTIVE DATE OF AWARD C. CONTRACT (1) TYPE (2) KIND D. TYPE CONTRACTOR E. SURV CRIT F. SPL CONTR PROVISIONS G. PAYING OFC CODE H. DATE SIGNED I. SECURITY (1) CLAS (2) DATE OF DD 254					
17. REMARKS (Except as provided herein, all items and conditions of the contract, as heretofore changed, remain unchanged and in full force and effect.) AUTHORITY: AFMC FAR SUP 52.232-9305 "LIMITATION OF GOVERNMENT OBLIGATION" AND FAR 52.232.22 "LIMITATION OF FUNDS" SUBJECT: ADJUST AMOUNT OBLIGATED TO ACRNS CHANGE IN PRICE: NONE CHANGE IN OBLIGATION: NONE					
18. <input checked="" type="checkbox"/> CONTRACTOR/OFFEROR IS NOT REQUIRED TO SIGN THIS DOCUMENT <input type="checkbox"/> CONTRACTOR/OFFEROR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN COPIES TO ISSUING OFFICE					
19. CONTRACTOR/OFFEROR (Signature of person authorized to sign) BY:		22. UNITED STATES OF AMERICA (Signature of Contracting Officer) BY: Margaret Yarrington			
20. NAME/TITLE OF SIGNER (Type or Print)	21. DATE SIGNED	23. NAME OF CONTRACTING OFFICER (Type or Print) MARGARET YARRINGTON Contracting Officer		24. DATE SIGNED 18 MAR 1998	

1. In accordance with the provisions of the basic contract, F33657-95-D-2965, AFMC FAR Sup 5352.232-9305, "Limitation of Government Obligation", and FAR 52.232.22, "Limitation of Funds" Task Order 0006 is modified to adjust the obligated amounts of the ACRNs. Ceiling amount remains unchanged. This order is fully funded.

2. a. SECTION B

<u>Item No</u>	<u>Supplies/Services</u>	<u>Quantity</u> <u>Purch Unit</u>	<u>Unit Price</u> <u>Total Item Amount</u>
0001	CLIN CHANGE      sec class: U  noun: FINANCIAL MANAGEMENT SUPPORT acrn:9 type contract: Y		
000101	Info SubCLIN Change      Sec Class: U noun: AA \$ 796,991.13 acrn: AA pr/mipr data: GYPFF987200031 type contract: Y		
000103	Info SubCLIN Estab      Sec Class: U noun: AE \$ 13,178.87 (+) acrn: AE pr/mipr data: GYPF1987200028 type contract: Y		

<u>Item No</u>	<u>Supplies/Services</u>	<u>Quantity</u> <u>Purch Unit</u>	<u>Unit Price</u> <u>Total Item Amount</u>
0002	CLIN CHANGE      sec class: U  noun: DATA - EXHIBIT A acrn: 9    nsn:N type contract: Y		
000203	Info SubCLIN Estab      Sec Class: U noun: AE \$ NSP acrn: AE pr/mipr data: GYPF1987200028 type contract: Y		

c. SECTION G

<u>Appropriation/Lmt Subhead/CPN Recip DODAAD</u>		<u>Obligation</u>
<u>ACRN</u>	<u>Acct Class data</u>	<u>Supplemental Accounting Classification</u>
AA	ACCOUNT CHANGE UNCLASSIFIED	
		\$ 13,178.87 (-)
AE	ACCOUNT CHANGE UNCLASSIFIED	
		\$ 13,178.87 (+)

Summary for Payment Office

CLIN 0001

<u>Item No.</u>	<u>ACRN</u>	<u>Obligated</u>	<u>Cum Obligated</u>
000101	AA	\$796,991.13	\$796,991.13
000102	AB	\$31,643.65	\$828,634.78
000103	AE	\$13,178.87	\$841,813.65

CLIN 0005

000501	AB	\$3,336.35	\$ 3,336.35
000502	AC	\$25,000.00	\$28,336.35
000503	AD	\$9,540.00	\$37,876.35
000504	AE	\$3,781.13	\$41,657.48

3. All other contract terms and conditions remain in full force and effect as a result of this modification.